PROJECT NO PROJECT TITLE SOLICITATION/CONTRACT NO. SCHEDULE OF MATERIAL SUBMITTALS Repair Air Circulation Hi Bay SGBP 08-(AF Form 66 Modified) **Facilities** 0089 TO BE COMPLETED BY PROJECT ENGINEER TO BE COMPLETED BY CONTRACT ADMINISTRATOR NO. OF COPIES REQUIRED COMPLIANCE or DATA MANUFACTURER'S WARRANTY OPERATING INSTRUCTIONS OTHER MATERIAL DATE DATE DATE CONTRACTOR MANUFACTURER'S RECOMMENDATIONS ITEM OR DESCRIPTION OF ITEM RETURN COLOR SELECTION OF REQUIRED RECEIVED TO CONTRACTOR FINAL NOTIFIED CONTRACT REFERENCE, TYPE SUSPENSION FOLLOW-UP REMARKS SHOP DRAWINGS SUBMITTAL IN CIVIL RESUBMITTAL **APPROVAL** OF SUBMITTAL CATALOG DATA DATE DATE CONTRACTING ENGR. INE NUMBER APPROVED DISAPPROVED Material Safety Data Sheets **CEV Appoval** 7 See Spec Sec 1C, Para 1.2 Required Hazardous Material Storage **CEV Appoval** See Spec Plan. Sec 1C, Para 1.4 Required Spill Reporting Sec 1C, CEV Appoval See Spec Para 1.5 Required Hazardous Material Usage. CEV Appoval Sec 1C. Para 2 4 Required See Spec Certificate of Haz Waste **CEV Appoval** 4 Training. Sec 1C, Para 3.1 See Spec Required Certification Employee HW CEV Appoval Training Sec 1C Para 3.1 4 Required See Spec Request for Disposal Sec CEV Appoval 1C, Para 3.4 4 Required See Spec CEV Appoval Test Results1C Para 3.4 4 Required See Spec Petroleum Container CEV Appoval Storage Plan Required Sec 1C Para 4.2 4 See Spec Report of Waste Water CEV Appoval Discharges Sec 1C Para 5 Required 4 See Spec NPDES CSW-NOI and **CEV Appoval** SWPPP Sec 1C, Para 6.1 Required 4 See Spec NPDES CSW Permit. Sec **CEV Appoval** 1C. Para 6.1 4 See Spec Required NPDES CSW Reports **CEV** Appoval 4 Sec1C, Para 6.3 See Spec Required SWPPP for <1Acre Sec 1C. CEV Appoval Para 6.5 4 See Spec Required NPDES NOI Dewatering Sec CEV Appoval 1C Para 7 4 See Spec Required NPDES Dewatering Permit **CEV Appoval** Sec 1C, Para 7 See Spec Required NPDES Permit CEV Appoval Requirements Sec 1C, Para Required See Spec NPDES Dewatering Permit CEV Appoval Disposal Method Sec 1C, Required Para 7 See Spec

SCHEDULE OF MATERIAL SUBMITTALS										CIIDMI	PROJECT NO PROJECT TITLE				SOLICITATION	I/CONTRACT NO.				
	3 CI							dified)				SGBP 08- 0089	Repair Air Circulation Hi Bay Facilities							
	TO BE COMPLET	TED	BY P	RO.	JEC ⁻	ΓΕΙ	NGI	NE	ER				T	DE COMBI	ETED BY C		MINIETDATO	.D		
		NO	. OF	СС	PIE	SF	REC	JUI	RE			TO BE COMPLETED BY CONTRACT ADMINISTRATOR								
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION MANUFACTURER'S	RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	OTHER MATERIAL OF DATA	REQUIRED SUBMITTAL DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGR.	RETURN SUSPENSION DATE	FOLLOW-UP	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS	
	Material Delivery Receipt	CER	SHO	SAN	CO	REC	MAN	CAT	2	5					APPROVED	DISAPPROVED			CEV Appoval	
9	Sec 1C, Para 8								4	See Spec									Required	
0	Nonhazardous Solid Waste Diversion. Sec 1C, Para 10								4	See Spec									CEV Appoval Required	
0	Section 15000 Operation and Maintenance Manuals		3			3	3	3	3 :	3									·	
1	Section 15050 Supports and Anchorage		7						7											
2	Section 15810 Fans		7			7	7	7	7	7										
3	Section 15971 Control System		7			7	7	7	7 ;	3										
4	Section 15985 Sequence of Operation								7	7										
j	Section 16110 Raceways							7												
ô	Section 16120 Wire							7												
7	Section 16143 Wiring																			